TRACT SUPPLATIVE Tractor Supple

POR OLD

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 83750 Date: 12/1/15 Store: 1743

Time: 2:52 PM

re: 1743 Register: 1

Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706—2187 8C3—581—6268

20PC STANDARD BUNGEE VALUE PACK 1056875 1 12.99 20PC STANDARD BUNGEE VALUE PACK 1056875 1 12.99 CUP HOOK SB LIN 99 CUP HOOK SB LIN 1.99 1.99 CUP HOOK SB LIN 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 HINGE LIGHT T ZN 4IN V284 3540766 71 5.49 5.49	Item	Aty	Price	Amount
1056875 1 12.99 12.99 TUP HOOK SB 1IN 99 Sb494 1 1.99 1.99 EUP HOOK SB 1IN 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 HINGE LIGHT 1 ZN 4IN V284				
99 35494 1 1 199 1.99 EIP HOOK SB IIN 3549427 1 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 HINGE LIGHT I ZN 4IN V284		BUNGEE		
354941 1 1.99 1.99 EMP HOOK SB TIN 3549427 1 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 HINGE LIGHT T ZN 4IN V284	TUP HOOK SB 1	IN	v	! 99
3549427 1 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 HINGE LIGHT 1 ZN 4IN V284		TN 1	1.99	1.99
3541437 1 1.99 1.99 SCREW EYE 10 3541437 1 1.99 1.99 HINGE LIGHT 1 ZN 4IN V284	3549127	או	1.99	1.99
3541437 1 1.99 1.99 HINGE LIGHT T ZN 4IN V284			1.99	1.99
		1	1.99	1.99
				5.49
Subtotal 41.42 Tax 3.31	To the		Tax	3.31
TSC Business Account 44.73	TSC Business	Account	lotai	· · · · · · · · · · · · · · · · · · ·

Auth #:001295 PO #: 12/01/2015 Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

Enter Store #: 1743 Enter Reference #: 0183750 SOLD ITEM COUNT = 8





TractorSi

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 83856 Date: 12/2/15 Store: 1743

Time: 2:61 PM Register: 1

Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

Item	Qty	Price	Amount
4PC LG STAC 4025890	KABLE TRA 1	YS 7.99	7.99
STACKABLE T 4048270	RAYS 8PC	SM 7.99	7.99
TRI BALL AD 1004049	J BALL MO	UNT 1802228 139.99	139.99
8X 51N BENC 3806162		CHANIC MU 104.99	104.99
CASTROL GTX 8028997	10U30 QT	4. 4 9	17.96
STA BIL FUE 128531	. STABILI	ZER OT 13.99	13.99

Subtotal

Tax Total 292.91 23.43

316.34

316.34

Auth #:002468 PO #: 12/02/2015 Buyer: BRAD HOLCOMBE

Business Account

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupely com/returns

Enter Stare # 1743

Enter Reference #: 0183856

SOLD ITEM COUNT = 9



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Hemit payment and make checks payable for TRACTOR SUPPLY CREDIT PLAN DEPT, 30 - 1203126669 PO BOX 78004 PHOENIX, AZ 85082-6004

INVOICE DETAIL

BILL TO: SHIP TO: Acct: 6035 3012 0509 9967 BRAD HOLCOMBE Amount Due: Trans Date: Invoice #: 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 100083750 \$44.73 12/01/15 Store: 574001743, CHESTER, SC PRODUCT SKU # QUANTITY UNIT PRICE 20PC STANDARD BUNGEE VALU TOTAL PRICE 000001056875 20PG STANDARD BUNGEE VALU PINGE LIGHT T ZN 4IN V284 SCREW EYE 10 SCREW EYE 10 1.0000 EA \$1299 \$12.99 000001056875 1.0000 EA \$12.99 \$12.99 000003540766 1.0000 EA 1.0000 EA \$5.49 \$5.49 000003541487 \$1.99 \$1.99 000003541437 CUP HOOK SB 1IN CUP HOOK SB 1IN 1.0000 EA \$1.99 \$1.99 000003549427 000003549427 000003549427 1.0000 EA \$1.99 \$1.99 \$1.99 CUP HOOK SE 1IN 1.0000 EA \$1.99 1.0000 EA \$1.99 SUBTOTAL \$41.42 TAX \$3.31 SHIPPING \$0.00 TOTAL \$44.73 BILL TO: SHIP TO: Acct: 6035 3012 0503 9967 BRAD HOLCOMBE Amount Due: Trans Date: invoice #: 1476 J A COCHRAN BYP 100083856 \$316.34 CHESTER, SC 29708-2187 12/02/15 PO: Store: 574001743, CHESTER, SC PRODUCT SKU# UNIT PRICE QUANTITY TOTAL PRICE STA BIL FUEL STABILIZER Q TRI BALL ADJ BALL MOUNT 1 000000128531 1,0000 EA \$13,99 \$13.99 000001004049 1.0000 EA \$139.99 \$139.99 BX 5IN BENCH VISE MECHANI 000003806162 1,0000 EA \$104.99 \$104.99 4PC LG STACKABLE TRAYS STACKABLE TRAYS 8PC SM \$7.99 \$7.99 000004025890 1,0000 EA \$7.99 000004048270 1.0000 EA \$7.99 CASTROL GTX 10W30 QT 000008028997 \$17.96 4.0000 EA \$4.49 \$292.91 SUBTOTAL \$23,43 TAX SHIPPING \$0.00 \$316,34 TOTAL BILL TO: SHIP TO: invoice #: Acct: 6035 3012 0503 9967 BRAD HOLCOMBE **Amount Due:** Trans Date: 1476 J A COCHRAN BYP 200044719 \$75.58 12/17/15 CHESTER, SC 29706-2187 Store: 574001743, CHESTER, SC PO: TOTAL PRICE QUANTITY UNIT PRICE PRODUCT SKU# WORK LIGHT TWIN 1000W HAL 1.0000 EA \$34.99 \$34.99 000003206833 1.0000 EA WORK LIGHT TWIN 1000W HAL \$34.99 \$34.99 000003206833 \$69.98 SUBTOTAL \$5.60 TAX \$0.00 SHIPPING \$75.58 TOTAL



Chester Co. Finance Dept 1476 J. A. Cochran By-Pass

Chester SC 29706

PURCHASE ORDER NO:

25040

This PO number must appear on all packages

and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX:

(803) 385-2945

VENDOR:

101892 TRACTOR SUPPLY CREDIT PLAN

PO BOX 689020

DES MOINES LA 50368-9020

SHIP TO:

Chester Co. Detention Ctr 2740 Dawson Drive Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30

Order Date:

10/21/2015

Date Required:

Ship Via:

Quantity

Catalog No.

Description

Unit Price 500,0000

Total 500.00

1.00

Purchase Order for Supply

10/01/15 - 12/31/15

For Second Quarter 2015-2016

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: December 31st, 2015

SubTotal 500.00 Sales Tax 0.00

Order Total

500.00

Requested By:

學的名字對於學

Wayne Alley

Account Distribution

REVIEWED BY SLANGLEY APPROVED BY SLANGLEY ACCOUNT NUMBER 100-340-5203

ACCOUNT DESCRIPTION

GENERAL MAINTENANCE

16. 753 0 AMOUNT 500.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

CK man



1839 J A COCHRAN BYP CHESTER, SC 29706

803-581-7800

TractorSupply.com



SUPPLY CO Tractor Supply.com

TractorSupply.com

1839 J A COCHRAN BYP THESTER, SC 29706 303-581-7800

Ticket: 60453

Date: 3/4/16 Store: 1743

Time: 2:28 PM Register: 2

Cashler: Victoria

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706—2187

803-581-6268

Item	Qty	Price	Amount
MG POTTING 1112366	MIX 2CF 2	11.49	22.98
A		Subtotal Tax Total	22.98 1.84 24.82
TSC Busines	s Account		24.82

Auth #:004177 PO #: 03/04/2016 Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

Enter Store #: 1743 Enter Reference #: 0250453 SOLD ITEM COUNT = 2

T4K3414TL T4AP17W

Please call 1-877-718-6750 for Customer Solutions.

Sian up now for ads, news, and more at
TractorSupply.com
Customer Copy

Ticket: 95004 Date: 3/4/16 Store: 1743

Time: 11:46 AM Register: 1

Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187

303-581-6268

Item	Qty	Price	Amount
35 TANK 11GAL 3433723	AIR CARR	Y -44.99	4 4.9 9
FLOOR JACK 3T 116403	1	39.99	99.99
3632165	20	3.49	69.80
EGACY 3/8IN 1	X BOFT SM	ARTFLEX AIR	HOSE 19.99
	DD - 147N	nii VT	
3909588	1 1/414	22.99	22.99
PLIER PIPE 11 3810593	IN 1	21.99	21.99
CLAMP 4IN1 KT 3810577	4 1/2IN 1	17.99	17.99
M	es .	Subtotal Tax	297.74 23.82 321.56
		Total	321.36

Auth #:004621 PO #: 03/04/2016 Buyer. BRAD HOLCOMBE

TSC Business Account

Change 0.00 I agree to pay the above amount according to my card issuer agreement.

321.56

For our Returns Policy, visit TractorSupply.com/returns

Enter Store #: 1743 Enter Reference #: 0195004 :OLD ITEM COUNT = 26





TractorSupply.com



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 97822 Date: 3/23/16 Store: 1743

Time: 2:53 PM Register: 1

Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

803-581-5255
Otu Price Amount
THEM STOP PRESSURE WASHER & HONDA 339.99
PORTER CABLE 20 GALLON AIR COM 1 349.99 349.99
HSK 2-IN-1 PUSH 1 169.99 169.99
DW 20V MAX LITHIUM ION 1/4IN IMPA 1 99.99 99.99 1042784 (WAS 119.99)
FILTER FOR AIR LINE 3432654 1 16.99 15.99
JACK STAND 3T 1161590 1 14.99 14.99
JACK STAND 3T 1 14.99 14.99
CREEPER SHOP SEAT 1102641 1 19.99 19.99
NO FLAT TIRE BK 13IN 3553298 1 39.99 39.99
NO FLAT TIRE BK 13IN 3653298 1 39.99 39.99
CASTER SWIVL 2.5 HD 3520130 8 10.99 87.92
GAS CAN EGAL SAFETY 3958668 1 41.99 41.99
CES GLOVE LG BK TN WGT12 1025475 1 13.99 13.99 (WAS 16.99)
CES GLOVE LG BK TN WG112 1025468 1 19.99 19.99 (WAS 24.99)
Subtatal 1269.79 Tax 101.58 Total 1371.37

TSC Business Account - SALE

Authorization #: 023017 Terminal ID : 001 CVM : DEFAULT : 001791743000100



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 96862 Bate: 3/17/16 Store: 1743

Time: 12:14 PM Register: 1

Cashier: Ford

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 802-581-6268 803-581-6268

•	Dwice	Amount
CASTER 8IN HD TPR SWIV 5500461	Price EL 39.99	39,99
SQUARE U BOLT 657 3550444	4.79	4.79
SQUARE U BOLT 657 3550444	4.79	4.79
BN 9.51N WATERPROOF S 1134814 (WAS	1	5.62
BN 9.5IN WATERPROOF 1 1134814 (WAS	2.02	5.62
GUNOUT JET SPRAY 14 1033048	0Z 4.99	4.99
GUMOUT JET SPRAY 14 1033048 1	QZ 4.99	4.99
1: DZ GUMOUT STARTIA 1022797 1	G FLUID 3.49	3,49
M	Subtotal Tax Total	74.28 5.94 80.22
TSC Business Account		80.22
Auth #:017815		

Auth # 017815 PO # 03172016 Buyer: BRAD HOLCOMBE

Change 0.00 I agree to pay the above amount according to my card issuer agreement.

> For our Returns Policy, visit TractorSupply.com/returns

Go to TractorSupplySurvey.com or Call 1-877-789-1443 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2016 For complete details or to participate without purchase or survey, so to TractorSupply.com/customersurvey

Enter Store #: 1743 Enter Reference #: 0196862 SOLD ITEM COUNT = 8

CHANGE FEEL ON HE WIND EXPENSE OF HEALTH FIELD FOR A STATE OF THE BOOK OF THE PARTY.

DUPLICATE

PURCHASE ORDER NO:

25448

BILL TO:

Chester Co. Finance Dept 1476 J. A. Cochran By-Pass Chester SC 29706

This PO number must appear on all packages

and correspondence

Page 1 of 1

PHONE:

(803) 385-2681

FAX:

(803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN

P O BOX 689020

DES MOINES IA 50368-9020

SHIP TO:

Chester Co. Detention Ctr 2740 Dawson Drive Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30. ALL FACAING SLIFS AND INVOICES MOST HAVE FORCHASE ORDER HOMBER LISTED. P PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Ship Via:

01/19/2016

Date Required:

Order Date: Catalog No Quantity U/M .

Description

500.0000

Unit Price

500.00

Total

1.00

Purchase Order for Supplies

01/01/16 - 03/31/16

For Third Quarter 2015-2016

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: March 31st, 2016

1.00

Add to PO Per Wayne Alley 3/23/16

1,000.0000

1,000.00

SubTotal 1,500,00 Sales Tax Order Total

Requested By:

Wayne Alley

0.00 1.500.00

		Account Distributio	n	• .
REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	500.00
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	1,000.00
803-980-6115				

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature:	

CK 134506

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 98797 Bate: 3/30/16 Store: 1743

Time: 10:26 AM Register: 1

Cashier: Victoria .

Business Customen: CHESTER COUNTY BOVERNMEN 1476 J A COCHEAN BYP CHESTER, SC 29706-2187 803-581-6268

Item Qty Price	Amount
LEGACY 3/8IN X 50FT SMARTFLEX AIR 1091797 1 19.99	HOSE 19.99
JS PLIERS 6IN LONG NOSE 1038013 1 7.99	7.99
RDCKER OBLG LED BK RD 1041106 1 1.19 (WaS 5,99)	1.19
OLR CONNEX TYPE D SPC 1/41N RED CI 1044903 4,99	JUPLER 4.99
3/8 X 5/8 SHUT OFF ANGLE VALVE 1027117 1 9.59	9.99
STA BIL FUEL STABILTZER OT 128531 1 13.99	13.99
CASTER SIN SWIVEL GY RUB 3520732 1 22.99	22,99
24CASTER SIN SWIVEL BRAKE GY RU 3520740 1 19.99	19.99
CASTER SIN SUIVEL GY RUB 3520732 1 22.99	22.99
24CASTER BIN SWIVEL BRAKE BY RU 3520740 1 19.99	19.99
Subtotal Tax Total	144.10 11.53 155.63

- SALE ISC Business Account

#: 030970 Authorization : 001791743000100

Terminal ID

CVM : DEFAULT

PO #: 03/30/2016 Buyer: BRAD HOLCOMBE

ene ... Agree to pay the above amount according to card issuer agreement.

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Go to TractorSupplySurvey.com or Call 1-877-789-1443 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping sprag. (Awarded as Gift Cards) Ends 12/31/2016 For complete details or to participate without purchase or survey, so to TractorSupply.com/customersurvey

Enter Store #: 1743



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 98958 Date: 3/31/16 Store: 1743

Time: 10:51 AM Register: 1

37.77

Cashier: Victoria

Business Custoner: CHESTER COUNTY GOVERNMEN CHESTER, SC 29706-2187 803-581-6268

Item	Qty	Price	Amount
4 WIRE HARNE 143206	SS 47105 1	9.99	9.99
4 WIRE FLAT 1106934	MOUNTING 1	BRACKET 4.99	4,99
TROILER LIGH 165313	1.	19.99 Subtotal, Tax Tot al	19.99 34.97 2.80 37.77
7			

TSC Business Account - SALE Authorization #: 031056

Terminal ID CVM : DEFAULT

PO #: 03/31/2016 Buyer: BRAD HOLCOMBE

0.00 I agree to pay the above amount according to my card issuer agreement.

: 001791743000100

For our Returns Policy, visit TractorSupply.com/returns

Go to TractorSupplySurvey.com or Call 1-877-789-1443 within 7 days to complete a survey and be entered in For complete details or to participate

Enter Store #: 1743 Enter Reference #: 0198958 SOLD ITEM COUNT = 3



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TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 100983 Ticket: 100505
Date: 4/14/16
Store: 1743
Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29708-2187

803-581-6268

Item	Qty	Price	Amount
CHAIN HOIS	T STON 1	114.99	114.99
A		Subtotal Tax Total	114.99 9.20 4 124.19
-	ess Account	- SAL	124,19
Terminal: CVM : DEF	tion #: 01 ID : 00 AULT :: 04/14/201 r: BRAD HOL	6	100
			0.00

For our Returns Policy, visit TractorSupply.com/returns

I agree to pay the above amount according to

my card issuer agreement.

Go to felitractorsupply com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping apres. (Awarded as Gift Cards) Ends 12/31/2016 不放於學者以來學院於其其其其其所有於實際所以所以及其於有以為於如於不可以是 For complete details or to participate without purchase or survey, go to TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-100983-041416-1535-1 SOLD ITEM COUNT = 1



Please call 1-877-718-6750 for Eustomer Solutions.

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TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 101829 Date: 4/20/16

Time: 11:26 RM

Register: 1

Store: 1743 Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

Item	Qty	Price	Amount
HD PISTOL GRS 3951145	GUN W F	LEX L1175 34.99	34,99
BRACKET GREAS 3552735	E GUN LZ	470 6.99	6.99
GREASE HOSE 3 1099574	6IN GUAR	L2285SP 19.99	19.99
JS 3/8IN DRIV 1038314	E 10IN E	XTENSION 5.99	5.99
JS 3/8IN DRIV 1038313	E 6IN EX	TENSION 3.99	3.99
MYSTIK JT 6 H 807151	IGH TEMP	14 BZ 4.49	17.96
SHOP TOWELS 2 1060150	5PK	9.99	9.99
1PK SHOP TOWE 8000185	LS 4	1.50	6.00
A))	Subtotal Tax Total	105.90 8.47 114.37

TSC Business Account

Authorization #: 020863 : 001791743000100 Terminal ID

CVM : DEFAULT PD #: 04/20/2016

Buyer: BRAD HOLCOMBE

Change I agree to pay the above amount according to my card issuer agreement.

> For our Returns Policy, visit TractorSupply.com/returns

************ Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spres. (Awarded as Gift Cards) Ends 12/31/2016 **************** For complete details or to participate without purchase or survey, so to TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-101829-042016-1126-0 SOLD ITEM COUNT = 14



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

tienmi anhhilimatii

Ticket: 63450 Date: 4/5/16 Store: 1743

Time: 4:11 PM Resister: 2

Cashier: Carley

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J & COCHRAN BYP CHESTER, SC 29706-2187

803-681-6268

803 861 0280		
5 GAL GAS CAN EPA	Price	Amount 17.99
TARP 12X20 BN EN POLY 3502962 1	y 5, ,	34.99
SPOUT KIT FOR OLD GAS 1046800	CANS 9.99	9.99
550 TYPE 3 PARACORD OL	V 5/32 X 10 9.99	9.99
ROPE 3/16X100 WH NYLN 1 3544087 1	9.99	9.99
GW ADJUSTABLE TIP PIST 4510162 1	OL NOZZLE 6.99	6.99
	6.99	6.99
(WAS	9.99	5.99
CES GLOVE LG BK TN WG1 1025478 1 (WAS	5.99 9.99)	5.99
CES GLOVE LG BK TN WG1 1025476 1 (WAS	9.99 16.99	9.99
CES GLOVE LG BK TN WG1 1025475 1 (WAS	9.99 16.99)	9.99
CES GLOVE LG BK TN WG1 1025468 1 (WAS	12 14.99 24.99	14.99
550 TYPE 3 PARACORD BL 1042547	K 5/32 X 1	00 9.99
CRESCENT TOOL ST 70PC 4020303	59.99	59.99
CASTER 4 THREAD STEM 6 3520350	16.99	16.99
CASTER 4 THREAD STEM I	16.99	16.99
PENNZOIL SAE 30 QT 8020143	3.49	3.49
PENNZOIL SAE 30 UT 8020143	3,49	3.49
JS HAMMER 3LB CROSSPE 4000581	9.99	9.99
M	Subtotal Tax Total	264.81 21.18 285.9 9

- SALE

285.99

rua xoous

TRACTOR SUPPLY C2

TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 55037 Date: 4/21/16 Store: 1743

Time: 4:31 PM Register: 2

Cashier: Carley

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

Item	:	Uty.	Pri		
JS SIN	2/3 1	AW REY (EAR PL	JLLER.	
103807	78 ;		39	99	39.99
	<u> </u>			* 2	Tay 1
6) ,	3 6			
يد '	1-11	7	Subto	ital .	39.99
4	111	/		Tax	3.20
	4		T	rtal	43.19

TSC Business Account - SALE 43.19

Authorization #: 021370 Terminal ID : 001791743000200 CVM : DEFAULT PO #: 04212016

Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit TractorSupply com/returns

Enter Survey Code #: 1743-02-055037-042116-1631-1 SOLD ITEM COUNT = 1



Customer Cory

Chester Co. Finance Dept

1476 J. A. Cochran By-Pass

Chester SC 29706

DUPLICATE

PURCHASE ORDER NO:

25448 This PO number must appear on all packages

and correspondence

PHONE:

(803) 385-2681

FAX:

(803) 385-2945

Page 1 of 1

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN

PO BOX 689020

DES MOINES IA 50368-9020

SHIP TO:

Chester Co. Detention Cir

2740 Dawson Drive Chester SC 29706

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE FURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30. PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date:

01/19/2016

Date Required:

Ship Via:

Quantity Gatalog No 1:00

Description Purchase Order for Supplies

01/01/16 - 03/31/16

Unit Price Total 500.0000 500.00

For Third Quarter 2015-2016

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: March 31st, 2016

1:00

Add to PO Per Wayne Alley 3/23/16

1,000,0000 SubTotal Sales Tax

Order Total

1,500.00 0.00 1,500.00

1,000.00

Requested By: Wayne Alley

Account Distribution APPROVED BY ACCOUNT NUMBER

100-340-5203

ACCOUNT DESCRIPTION GENERAL MAINTENANCE

AMOUNT 500.00

SLANGLEY SLANGLEY

REVIEWED BY

SLANGLEY SLANGLEY

100-340-5203

GENERAL MAINTENANCE

1,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

134895



TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 106570

Date: 5/25/16: Time: 10:23 AM
Store: 1743 Register: 1

Cashier: Ford

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

Item	Qty	Price	Amount
CONNECT KT 143426	4 WIRE 482	6.99	6.99
MINI REVOLV 1019913	ING LIGHT 1 (WAS	29.99	29.99
MINI REVOLV 1019913		29.99	29.99
6861250	NIAL RYE	12.99	12.99
7 POLE RV CC 143256	INNECTOR 4	8505 9.99	9.99
TRAILER WIRE 1433109	1	14.99	14.99
550 TYPE 3 P 1139760	ARACORD BL 1 (WAS	UE 5/32 X 1.99 9,99)	100
1PK SHOP TOWN 8000185	1.S	1.99	1.99
1PK SHOP TOWE 8000185	LS 1	1.99	1.99
UD40 14.4 0Z 1171490	EZ REACH 6	5 CT 9.99	uç
MA	Su	btot 1	
IN		Total	120 90 9 57 130.57
1			

TSC Business Account - SALE 130.57

Authorization #: 025821 Terminal ID 001791743000100 CVM : DEFRULT

PO #: 05252016 Buyer: BRAD HOLCOMBE

Change

I agree to pay the above amount according to my card issuer agreement

For our Returns Policy, visit TractorSupply.com/returns

TRACTOR SUPPLY CO

ractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 55763 Date: 4/29/16 Store: 1743 Cashier: Ccody	Time: 7:31 Register: 2	
Business Customer CH 1476 J A COCHRAN BYP CHESTER SC 29706-218 2803-581-6268	/	GOVERNMEN
Item Qty	Price	Amount
KMR POWDER 602 2448068 1	13/99	13.99
BOTTLE 202 NURSE 1	1.99	1.99
P.o. 25873	Subtotal Tax	15.98 1.28
DMMung /	Kotal	17.26
ISC Business Account	- SALE	17,26
Authorization/#: 029 Terminal ID / : 001 CVM : DEFRULT PO #: 042916	701 791743000203	
Buyer JOSH ALLE	Υ	1

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 109641 Date: 6/16/16

Date: 6/16/16 Store: 1743 Time: 2:33 PM Register: 1

Cashier: Christi

Business Customen: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

Item Qty . CLAMP 4INT KT 4 1/2IN CAPACITY Price Amount 3810577 17.99 17.99 1 1/2IN BI-MET.H. SAW 1 3/4DPT W/ 3907552 1 11.99 11,99 WC LDS GLOVE LG DEERSKIN IN 6349583 1 19.99 19.99

> Subtotal 49.97 Tax 4.00 Total 53.97

TSC Business Account

- SALE

53.97

Authorization #: 016684 Terminal ID : 001791743000100 CVM : DEFAULT

PO #: 06162016 Buyer: BRAD HOLCOMBE

1/1

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

Enter Survey Code #: 1743-01-109641-061616-1433-4 SOLD ITEM COUNT = 3

T4K331AA7Y4AP77H

Chester Co. Finance Dept 1476 J. A. Cochran By-Pass

Chester SC 29706

PURCHASE ORDER NO:

25838

This PO number must appear on all packages

and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX:

(803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN POBOX 689020

DES MOINES LA 50368-9020

SHIP TO:

Chester Co. Detention Ctr. 2740 Dawson Drive Chester SC 29706.

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.

PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date:

04/12/2016

Date Required:

Ship Via:

Catalog N Quantity 1:00

04/01/16-06/30/16

Unit Price Description 500,0000 500.00 Purchase Order for Supplies

For Fourth Quarter 2015-2016

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this: PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: June 30th, 2016

SubTotal 500.00 Sales Tax 0.00 Order Total 500.00

			Account Distribution	WELF-902-FOR YOUR SHOE		200
	CASE OF THE PERSON OF THE PERS		ACCOUNT DISCHOOLS	BOLEVING MARKET AND	Secretary and the second	Same at the
	for a contract to the fact of the					
	REVIEWED BY APPE	OVED BY ACCOU	UNT NUMBER	ACCOUNT DES	CRIPTION	AMOUNT
	GT ANGLESS GT A	NGLEY 100-3	340-5203	CENTEDAL	MAINTENANCE	500.00
•	SLANGLEY	INGLET 100-3	40-3203	UENDIAL	MAINTEINANCE	

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

TractorSupply.com

1839 J. A. COCHPON BYP CHESTER, SC /06 803 581-7806

Ticket: 113229 Date: 7/13/16 Store: 1743 Cashier: Christi

Time: 3:30 PM Register: 1

Business Customer: CHESTER COUNTY GOVERNMEN

1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

	2.0		
Item	Qty	Price	Amount
POST STEEL 3/ 3601009	8 ROUND 50	1.79	89.50
23W CFL-SHIRE 1073664	IL ;DAYLIGHT 1	3PK 100 8.99	₩ 8.99
IR 3IN SURFAC 1100834	E PREP DIS	SC KIT 7 19,99	PC 19.99
TOGGLE LEVR L 1041122	ED MTL RD	5.99	ัธ.99
TOGGLE LEVR L 1041130		6.99	5,99
INVISTBLE GLA 1006242			4.99
R134A GAUGE H 1058006	ANDLE RECH	17.99	17.99
WD-40 SPECIAL 1030412		ANT 6.29	6.29
WB40 14.4 0Z 1171490	EZ REACH 6	CT 9.99	9.99
SPRING AST MD 3534611	2 AST 2	9.99	19.98
ROPE 1/4X50 W 3543641	H POLY DBR	AID HK 7,99	7.99
- IN	/ Su	btotal Tax Total	197.69 16.82 213.51
marina marina de	marchaga spatiation		and sometiments
TCC Riletness	Account	- SALE	213.51



TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 112512 Date: 7/8/16 Store: 1743 .

Time: 11:49 AM Register: 1

Cashier: Carley

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-681-6268

	1 0		
Item.	Qty	Price	Amount
PLIER PIPE 111 3810593	N 1	21.99	21.99
CLAMP 4IN1 KT 3810577 7	4 1/2IN	CAPACITY 17.99	17.99
CAMJAN ROPE TI 1044808	GHTNER 2	PACK WIT 4.99	H ROP .4.99
CAMJAM ROPE TI 1044808	GHTNER 2	PACK WIT	H ROP 4.99
PULLEY 7/8 B30 1185065	0 1 5	16.99 Ototal Tax Total	16, 99 66, 96 5, 36 72, 31
TSC Business A	ccount	- SALE	72.31
Authorization Terminal ID CVM + DEFAULT	#1 00833 1 001.79	31 917430001	00

PO #: 07082016 Buyer: BRAD HOLCOMBE



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 112176 Date: 7/5/16 Store: 1743

Time: 4:13 PM Register: 1

Cashier: Jeanna

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

Item	Qty	Price	Amount
MICROFIBE 1060037	R TOWELS	9. 9 9	9.99
MICROFIBE 1060037	r Towels 1	9.99	9,99
ARHORALL 1093394	640Z ULTRA	SHINE WASH 7.99	WAX 7.99
500W HALDI 1073652	GEN J BULB I	R7 ROUGH SI 6.99	ERVICE 6.99
600W HALO 1073652	GEN J BULB I 1	87 ROUGH SI 6.99	6.99
WD40 14.4 1171490	OZ EZ REACI	6 CT 9.99	9.99
N	Ω	Subtotal	51.94
1	W.	Tax Total	4.16 66.10

TSC Business Account - SALE

Authorization #1 005823 Terminal ID : 001791743000100

CVM : DEFAULT PO #: 2016

Buyer: BRAD HOLCOMBE

PHONE:

Chester Co. Finance Dept 1476 J. A. Cochran By-Pass Chester SC 29706

VENDOR: 101892

(803) 385-2681

FAX:

TRACTOR SUPPLY CREDIT PLAN

DEPT 30 - 1203126659

POBOX 78004 PHOENIZ AZ 85062-8004 (803) 385-2945

SHIP TO:

and correspondence

Chester Co. Detention Ctr 2740 Dawson Drive Chester SC 29706

PURCHASE ORDER NO:

This PO number must appear on all packages

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.

PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/15/2016

Date Required:

Ship Via:

Quantity U/M Gatalog No.

Purchase Order for Supplies

2,000.0000

Page 1 of 1

2,000.00

07/01/16 - 09/30/16

For First Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: September 30th, 2016

100-340-5203

 SubTotal
 2,000.00

 Sales Tax
 0.00

 Order Total
 2,000.00

Requested By:

Wayne Alley

APPROVED BY

SLANGLEY

ACCOUNT NUMBER ACCOUNT DESCRIPTION

GENERAL MAINTENANCE

AMOUNT 2,000.00

SLANGLEY 803-980-6115

REVIEWED BY

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%:

Authorized Signature:

dimo

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

[icket: 64626 Time: 4:12 PM Jate: 8/15/16 Register: 2 Store: 1743

Cashier: William

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHMAN BYP CHESTER, SC 29705-2187

-	F 434	1010
XU3	-58	-6268

000 001 0020		
Item Qty 16IN INDOOR BROOM	Price	Amount
1182907 1	12.00	12.00
16IN INDOOR BROOM 1182907 1	12.00	12.00
PROFESSIONAL SPRAY BUT 1053031 1	TLE 3.99	3.99
PROFESSIONAL SPRAY BOT 1053031	TTLE 3.99	3.99
PROFESSIONAL SPRAY BOTTO 1053031	1TLE 3.99	3.99
PROFESSIONAL SPRAY BO 1063031 1	TTLE 3.99	3.99
PROFESSIONAL SPRAY BO 1053031 1	TTLE 3.99	3.99
PROFESSIONAL SPRAY BO 1053031 1	TTLE 3.99	3.99
7 POLE RV CONNECTOR 4 143256	8505 9.99	9.99
TRAILER WIRE 16 GA 2 1433109 1	5FT 14.99	14.99
ROCKER OBLG BK RD 1041114	5. 4 9	5.49
CCX TYPE C 7PC 1/4IN 3909570 1	BU KÍ 11.99	11. 9 9
WIRELESS REMOTE 12V 1014208	29.99	29.99
TOGGLE RD 20A 1041986	11.50	4.99
3 PAIR VALUE PACK REA 1109822 1		1.25 7.99
7/16 X 3 1/4IN SPRING 3511474	SNAPS SS 6.99	6.99
7/16 X 3 1/4IN SPRIN 3511474 \ 1	6 SNAPS SS 6.99	6.99
(MAR	Subtotal Tax	147.35 11.79
4/14	Total	159.14

TSC Business Account - SALE

Authorization #: 015200 Terminal ID CVM : DEFAULT

: 001791743000200

Buyer: BRAD HOLCOMBE

Ticket: 118997 Time: 2:26 PM Date: 8/29/16 Register: 1 Store: 1743

Cashier: Jeanna

Business Customer: CHESTER COUNTY GOVERNMEN

1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

Item Qty	Price	Amount
TRV HEAVY DUTY 14 1028445	0Z 1 2.99	2.99
TRV HEAVY BUTY 14 1028445	0Z 1 2.99	2.99
FITTING REPR TOOL 3952646	1/4IN L5960 1 9.99	9.99
COUPLER LG HP L202 3952670	20 1 7.99	7.99
B()	Subtotal Tax Total	23.96 1.92 25.88
TSC Business Accou	unt - S ALE	25.88

Authorization #: 029910 : 001791743000100 Terminal ID

CVM : DEFAULT

PO #: 08292016 Buyer: BRAD HOLCOMBE

0.00 Change I agree to pay the above amount according to my card issuer agreement.

> For our Returns Policy, visit TractorSupply.com/returns

₭ጟጟጞጟጟጟጟጟጟጟጟጟጟጟጟጟፇ፠ጟዾጟጟጟጜጜጞጟጟጟጟጟጟጟጟጟጟጟጟ Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2016 For complete details or to participate without purchase or survey, so to TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-118997-082916-1426-2 SOLD ITEM COUNT = 4

Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at TractorSupply.com Customer Cors



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

cket: 117265 te: 8/16/16 ore: 1743

Time: 2:57 PM Register: 1

shier: Christi

siness Customer: CHESTER COUNTY GOVERNMEN

76 J A COCHRAN BYP ESTER, SC 29706-2187 3-581-6268

ел	Qty	Price	Amount
'AILER ₩IRE 1 433109	6 GA 28	14.99	14.99
IDURANCE 7 UP 106935	Y INSTAL	L UNIV A	DPTR 27.99
mo) S	iubtotal Tax Total	42.98 3.44 46.42
SC Business A	ecount	- SALE	46.42

ithorization #: 016687

: 001791743000100 erminal ID

: DEFAULT PO #: 08162016

Buyer: BRAD HOLCOMBE For the state of t

0 00 hanse agree to pay the above amount according to y card issuer agreemen!

> For our Returns Policy, visit Tractor Supply. com/returns

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2016 *********************** For complete details or to participate without purchase or survey, so to

TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-117265-081616-1457-7 GOLD ITEM COUNT = 2

Please call 1-877-718-6750 for Customer Solutions. ****************** Sign up now for ads, news, and more at TractorSupply.com Customer Copy



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 118039

Date: 8/22/16 Store: 1743

Time: 11:03 AM

Register: 1

Cashier: Christi

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP

CHESTER, SC 29706-2187

803-581-6268

Item	Qty	Price	Amount
1GAL RM43 1055610	TOTAL VEG	ETATION KILLER 1 54.99	54.99
97	10	Subtotal Tax To tai	54.99 4.40 59.39

TSC Business Account

- SALF

59.39

Authorization #: 022028 Terminal ID : 001791743000100

CVM : DEFAULT

PD #: 08222016

Buyer: BRAD HOLCOMBE

0.00 Change I agree to pay the above amount according to my card issuer agreement.

> For our Returns Policy, visit TractorSupply.com/returns

**************** Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2016 For complete details or to participate without purchase or survey, go to TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-118039-082216-1103-3 SOLD ITEM COUNT = 1



Please call 1-877-718-6750 for Customer Salutions

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PURCHASE ORDER

BILL TO:

Chester Co. Finance Dept 1476 J. A. Cochran By-Pass Chester SC 29706

PURCHASE ORDER NO:

26276

This PO number must appear on all packages and correspondence

Page I of 1

PHONE:

(803) 385-2681

FAX;

(803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN

DEPT 30 - 1203126659 POBOX 78004

PHOENIZ AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr 2740 Dawson Drive Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.

PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date:

07/15/2016

Date Required:

Ship Via:

Quantity

1.00

U/M.

Catalog No

Description

Purchase Order for Supplies

71 0

Unit Price Total

2,000.0000

2,000.00

07/01/16 - 09/30/16

For First Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: September 30th, 2016

SubTotal 2,000.00 Sales Tax 0.00 Order Total 2,000.00

Requested By:

Wayne Alley

Account Distribution

REVIEWED BY APPROVED BY SLANGLEY SLANGLEY

ACCOUNT NUMBER 100-340-5203

ACCOUNT DESCRIPTION GENERAL MAINTENANCE

AMOUNT 2,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

1839 J A COCHRAN BYP CHESTER, SC 25706 803-581-7800

Ticket: 122122 Date: 9/23/16 Store: 1743

Time: 8:41 AM Resister: 1

Cashier: Hannah

Business Customer: CHESTER COUNTY SEVERNMEN 1476 J & COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

Iten	Q†y	Price	Amount
CES 3X 6N PVC 1044257	1 JK1	34.99	34 _99
2.1		Subtotal	34.99
DIV		Tax Total	2.80 37.79

TSC Business Account

Ruthorization #: 023164 Terminal ID : 001791743000100 Terminal ID : CVM : DEFAULT PD #: 092316

Buyer: MAYNE ALLEY

B 00 Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

For complete details or to participate uithout purchase or survey, so to TractorSupply.com/customersurvey

Enter Survey Code #; 1743-01-122122-092316-0841-3 SOLD ITEN COUNT = 1



Please call 1-877-718-6750 for Customer Solutions. Sign up now for ads, news, and more at TractorSupply.com Customer Copy

PO # 2637 6 1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 57402 Date: 9/19/16 Store: 1743

Time: 5:25 PM

Cashier: Timothy

Register: 2

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J & COCHEAN BYP CHESTER, SC 29706-2187 803-581-6268

Item Qty Price | DASTER 8IN ND TPR SWIWEL | SE00461 6 39.99 2 15% OFF ENTIRE PURCHASE, INCLUDING CLEARANCE (36.99) Amount 203.95

CHSTER SIN HD TPR RED 5500479 6 33.99 1 15% OFF ENTIRE PURCHASE, INCLUDING CLEARANCE (30.69) 173.35

PROFESSIONAL SPRAY BOITLE 1053031 12 3.99 15% OFF ENTIRE PURCHASE, INCLUDING CLEARANCE \$7.183

418.00 33.44 451.44 Subtotal Total

- SALE 451.44

#: 019191 Author : zatton erminal ID VM DEFAULT 001791743000200

30 #: 09192016 Buyer: BRAD HOLCOMBE

Change 0.00 agree to Pay the above amount according to ay card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

xxxxxxxxxxxxxxxxxxxxxxxx Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016 For complete details or to participate without surchase or survey, so to TractorSupply con/customersurvey

Enter Survey Code #: 1743-02-067402-091916-1825-4 SOLD ITEM COUNT = 24

1 6RNF4RPCRL

Please call 1-877-71 Solution750 For Customer ****** Sign up now for ads, news***
TractorSupply.comd more at
Customer Copy

Durri Cr POH 3 6 27 6 Tractor Supply.com 1839 J A COCHARN BYP CHESTER, SC 29705 803-581-7800

Jicket: 122098
Date: 9/22/16
Store: 1743
Cashier: Hannah

Time: 3:39 PM Register: 1

1476 J N COCHMAN DI CHESTER, SC 29706-2187 807-581-6268

Time	8117361-0200	
1055610	RUD 1/2X36 COLD ROLL	-
1340932		54.99
1340932		18.00
1122595		18.00
1122595	1122595 1 5.99	5.99
1122595	1122595 1 5.99	5.99
3287295 1 1.29 CLS129 SKT CP SCR M6-100X20 3287295 1 1.29 CLS129 SKT CP SCR M6-100X20 3287295 1 1.29 CLS129 SKT CP SCR M6-100X20 3287296 1 1.29 CLS129 SKT CP SCR M6-100X20 3287296 1 1.29 CLS129 SKT CP SCR M6-100X20 3287295 1 1.29 WING NUTS M6-100 3286295 1 0.99 BNS 13PC MD MINDING SEI 1182824 1 8.29 (WPS 15.00) BNS 13PC MD HANGING SEI 1182824 1 8.29 (WPS 15.00) BNS 31C TOOL RETRIEVAL SET 1117.23 1 3.49 (WPS 5.00) Subtotal 152.87 Tax 12.23	1122595 1 5.99	5.99
3287295 1 1.29 1.29 CLS129 SKT CP SCR M6-100X20 1.29 UNA NUTS M6-100 1.29 1.29 WING NUTS M6-100 1.29 9.90 BND 13MC NUT M6-100 18.29 BND 13MC NUT MMOTING SET 18.29 8.29 BNS 13PC ND HANGING SET 18.29 8.29 BNS 13PC ND HANGING SET 18.29 8.29 BNS 3MC TOOL RETRIEVAL SET 1117.23 1 3.49 C WAS 5.00) Subtotal Tax 12.23	CLS129 SKT CP SCR M6-100X20 3287295 1 1.29	1.29
3287295	CLS129 SKT CP SCR M6-100X20 3287295 1 1.29	1.29
3287295 1 1.29 1.29 CLS129 SKT CP SCR M6-100X20 3287295 1 1.29 1.29 WING NUTS M6-100 3286605 10 0.99 9.90 BRS 13FC ND NUMBUNG SET 1182824 1 8.29 8.29 BNS 13FC ND HB HANGING SET 1182824 1 8.29 8.29 C WAS 15.00) BNS 13FC TOOL RETRIEVAL SET 1111.23 1 3.49 C WAS 5.00) Subtotal 152.87 Tax 12.23		1.29
#ING NUTS M6-100 3286605 10 0.99 9.90 BNS 13FC ND COMMODING SET 182824 1 8.29 (WAS 15.00) BNS 13FC ND HANGINE SET 182824 (WAS 15.00) BNS 3FC TOOL RETRIEVAL SET 18.29 (WAS 5.00) Subtotal 182.87 Tax 12.23		1.29
3286605 10 0.99 9.90 BHS 13FC HD HEMBING SET 1182824 (WAS 15.00) BNS 13FC HD HANGING SET 1182824 (WAS 15.00) BNS 3FC TOOL RETRIEVAL SET 1111.23 1 3.49 3.49 Subtotal 152.87 12.23	CLS129 SKT CP SCR M6-100X20 3287295 1 1.29	1.29
1182824		9.90
1182824	1182824 1 8.29	8.29
1111.23 1 3.49 3.49 (was 5.00) Subtotal 152.87 12.23	1182824 1 8.29	8.29
7 / Tax 12.23	1111, 23 1 3.49	3.49
	Tax	12.23

TSC Business Account

Authorization #: 022396 Terminal ID : 001791743000100 CVM : DEFAULT PO #: 092216 Buyer: BRAB HOLCOMBE

Change 0.00

Chester Co. Finance Dept 1476 J. A. Cochran By-Pass Chester SC 29706

PURCHASE ORDER NO:

This PO number must appear on all packages and correspondence

Page 1 of 1

PHONE:

(803) 385-2681

FAX:

(803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN DEPT 30 - 1203126659

POBOX 78004

PHOENIZ AZ 85062-8004,

SHIP TO:

Chester Co. Detention Ctr 2740 Dawson Drive Chester SC 29706

(803) 581-2602

Notes to Vendor:

1.00

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.

PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/15/2016

Date Required:

Ship Via:

Quantity U/M Catalog No

Description Parchase Order for Supplies

2,000.00

2,000,0000

07/01/16 - 09/30/16

For First Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services: This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: September 30th, 2016

SubTotal 2,000.00 Sales Tax 0.00 Order Total 2,000.00

Requested By:

Wayne Alley

Account Distribution ...

REVIEWED BY APPROVED BY ACCOUNT NUMBER ACCOUNT DESCRIPTION AMOUNT SLANGLEY SLANGLEY 100-340-5203 GENERAL MAINTENANCE 2,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.



1839 J.A. COCHRAN BYP. 803-581-7800

Ticket: 123471

Time: 12:13 PM

Date: 10/3/16 Store: 1743

Register: 1

Cashier: Jeanna

BUSINESS DUSTOMER: CHESTER COUNTY GOVERNMEN
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
R03 581 6268

Item Oty Price CI'S MENS GENERAL GRIP GLOVE LE BK Amount Item 16.99 16:99 64650 MEN'S IN THE MED DEERSKIN IN 19 99 19.99 7023237 56 98 .. ; .. ' .. ! 2.96 1.30 39.94 lotal

- SALE TSC Business Account

#: 003293 Authorization : 001791743000100 Terminal ID

CVM DEFAULT FO : 100316 DIVERSE WAYNE ALLEY

0.00

39.94

Charse Charge to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

Sc to telltractorsupply.com or Call 1—800—541—4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2016. For complete details or to participate without purchase or survey, so to TractorSupply con/customersurvey

Enter Survey Code #: 1743-01-123471-100316-1213-4 SOLD ITEM COUNT = 2



Please call 1-877-718-6750 for Customer Solutions. ************* Sign up now for ads, news, and more at TractorSupply.com Customer Copy



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 124805 Date: 10/12/16 Store: 1743

Time: 12:06 PM

Cashier: Anthony

Resister: 1

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

Item	Qty	Price.	Amount
5 GALLON DRA 1148374	AIN PAN	9.99	9.99
TRV CABLE 12 474500	PIN 16 BK	SWIT C H 7.99	7.99
SUPER MULTI 1180277	PURP FUNN 1	EL 3.99	3.99
SUPER MULTI 1180277	PURP FUNN 1	EL 3.99	3.99
-an		Subtotal Tax Total	25.96 2.08 28.04
TSC Business	Account	- SALE	28.04

#: 012371 Authorization : 001791743000100 Terminal III CVM : DEFRULT

PO #: 101216 36276 Buyer: BRAD HOLCOMBE

0.00 I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2015 ************** For complete details or to participate without purchase or survey, 90 to TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-124805-101216-1206-7 SOLD ITEM COUNT = 4



Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at TractorSupply.com Customer Copy

SUPPLY CO Tractor Supply coun

1839 J A COCHRAN BYP CHESTER, SC 29705 803-531-7800

Time: (0:51 RM Register: Ticket: 123734 Daia: 10/5/16 Store: 1743 Cashier: Harmah Business Customer: CHESTER COUNTY GOVERNMEN 1476 J. R. COCHERN BYP CHESTER, SC 28705-2187 803-681-6258

03-681-6268			
Oty		Price	Recunt
ISK GTXHD 350CCR 4700042	-	49.99	49.99
BATTERY CORE EXC 406006	HANSE 1	500 5.00	5.00
HLK STXND 350CCP		49.99	49.99
BATTERY CORE EXI			
556 TYPE 3 PARS 1042547			
550 TYPL 3 PARE 1060790	COORD 1	9.99	9.99
ROPE 1/4X50 WH 3544100	NYLN 1	BERAID HK 7.99	7.99
ROPE 1/4X50 NH 3544100	NYLN	XH DIARRI PP.T	7.99
HW17 CB T25, ST 1040347	AR BIT	5 45 5 14 1 12	2.99
HU11 CD T25 ST 1040347	AR AI	2.99	2.99
HME1 CH ten st 1040347		ZIN 15 1 2.99	2.99
HMT1 CD T25 ST 1040347	AR BI		2.99
DELIALT DOMINAT 1199837		LLOW KIRRO 1 9.99	9.99
Com/	7	Subtotal Tax	
EN WY	SC B	TTERY FEE	4.00

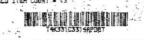
185.32 TSC Business Account - SALE

Ruthorization #: 005512 Terninal ID : 001791743000100 CVM : BEFAULT PO #: 100516 Buger: BRAD HOLCOMSE

Change 0.00 1 series to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

Enter Survey Code \$1: 1743-01-123734-100516-1051-4 SOLD ITEM COUNT = 13



Please call 1-877-718-6760 for Dustomer Solutions.

**Maximum state as the state of the state of



1839 J & CODHRAM BYP CHESTER, SC 29706 803-581-7800

Ticket: 123820. Date: 10/5/16 Store: 1743 Dashier: Hernah

Time: 3:26 PM Register: 1

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COLHRAN BYP CHESTER, SC 28705-2187

CHESTER, SC 803-581-626		7	
Item	Oty The CVII	Price	Angunt
3599993	1.1	2.19	2.41
TNF SEALRNT 4501139	.120Z HOME	SEAL FOA 5.49	5.49
TNF SERLANT 4501139	1202 HONE	SEAL FOR 5.49	5.49
100- SCALANT 4501134	1202 HOME	SERL FOR 5.49	5.49
NYLON INSERT	LOCK NUTS	0,99	0.99
NYLON INSERT 3285489	T LOCK NUTS	1/ 1 -20 0.99	0.99
PULLEY V IDL 1185293	ER 3/8X2 5	13.99	13.99
PULLEY V ÍDL 1185293	ER 3/8X2 5	/8 13.99	13.99
PULLEY MALL 3522124	CEÍL MDUNT 1	7.99	7.99
3522124	CEIL MOUNT	7.99	7.99
PULLEY MRLL 3522124	CEIL MOUNT	7.99	7.99
PULLEY WALL 3522124	CETL HOUNT	7.99	7.99
PULLEY MALL	CEXT MOUNT	7.59	7.99
RDE 1/4X1 1/ 3521275	ZXSFT PS FI	A⊺. 20.99	20.59
90N)	St	Tex Tex Total	109.78 8.78 118.56

For our Returns Police, visit TractorSupple.cdm/returns

Enter Survey Code : 1743-01-123820-100516-1626-2 SOLB IYER COUNT = 14.1

74K331C37D4APDG

=96#96276

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 123866 Dale 10/6/16

Time: 10:22 AM .. Register: 1

Stere: 1743 Cashier: Harmah

Business Customer: CHESTER COUNTY GOVERNMEN

1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

ntu Pric	e Amount
HORN BIN FLUSH MOUNT	9 4.29
CAMJAM ROPE TIGHTNER 2 PACE	(WITH ROP 99 4.99
CAMJAM ROPE TIGHTNER 2 PAC 1044808 1 4.	K WITH ROP 99 4.99
PENNZOIL 10W30 FIVE QUART 1061632 1. 16	2.00

31.26 Subtotal 2.50 Tax 33.76 Total

TSC Business Account

- SALE

33.76

0.00

Authorization #: 006987

Terminal ID CVM : DEFAULT : 001791743000100

PO #: sheriffs foundation Buyer: BRAD HOLCOMAE

Change I agree to pay the above amount according to

my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawins for a chance to win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016 *************** For complete details or to participate

without purchase or survey, so to TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-123866-100616-1022-3 SOLD ITEM COUNT - 4



Please call 1-877-718-6750 for Customer Salutions. ********************

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1935 J A COCHRAN SYP CHESTER, SC 29706 803-581-7800

Ticket: 126840 Hafg: 16/26/16 Store: 1743 Cashier: Hannah

Time: 12:51 PM Register: 1

Business Customen: CHESTER COUNTY GOVERNMEN 1476 JR COCHRON BYF CHESTER, SC 29706-2187 303-351-3268

202 (5), 56	.00		
Item	Dtx	Price	Amount
1050 TYPE 3	PARACORD	ULV 5/32 X 1 9.99	9.99
550 TYPE 3 1050790	PARACORD	DLV 5/32 X 1 9.99	9.99
550 TYPE 3 1042547	PRRACORD	BLK 5/32 X 1 9.99	9.99
550 TYPE 3 1042547	PRRACTIRI	BLK 5/32 X 1 9.99	9.99
PP \$RUDDER 1045071		8.99	8.99
PP BROODER 1045071	LAMP 1	8.99	. B.99
PP BROODER 1045071	LAHP	8.99	8.99
PP BROODER 1045071	LRMP.	8.99	8.99
PUMP SUPER 1180196		4.99	4.99
CANJAN ROPE 1044808	TIGHTNER 1	2 PACK WIT 4.99	H RDP 4.99
CAHJAN ROPE 104 4808	TIGHTNER 1	2 PACK WIT 4.99	H ROP 4.99
CONSPICUITY 165753	STRIPS R		3.55
CONSPICULTY	STRIPS R	3.99	3.99
TEFLECTIVE 164901	TRPE 18IN	X 2EN 4 PE 14.59	
A)		Subtotel Tex Tetal	113.86 9.11 122.97

Authorization 7: 025552 Terminal ID : 001791743000100 CVM : DEFBULT PO 4: sheffis foundation Buser: BRAD HOLDOWSE

Change 0.00 I agree to pay the above arount according to my cand issuer agreement.

For our Returns Police, visit TractorSupple.com/returns

THE TOTAL STATE OF THE TOTAL PARTY OF THE TOTAL PAR

Enter Survey Code \$: 1743-01-126840-102516-1251-8 SOLD ITEM COUNT = 14

TAK331C9_HAPPERK



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 127066 Date: 10/28/16

Time: 9:14 AM

Store: 1743

Register: 1

Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

Item	Qty	Price	Amount
DIE GRI 330156	NDER 1/4IN 1	1 24.99	24.99
1	M	Subtotal Tax Total	24.99 2.00 26.99

TSC Business Account

26.99

Authorization #: 028177 Terminal ID : 001791743000100

CVM : DEFAULT PD #: 102816

Buyer; BRAD HOLCOMBE

Change I agree to pay the above amount according to my card issuer agreement.

> For our Returns Policy, visit TractorSupply.com/returns

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in , a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2016 For complete details or to participate

without purchase or survey, go to TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-127066-102816-0914-9 SOLD ITEM COUNT = 1

T4K331C9Y74APEDC

Please call 1-877-718-6750 for Customer Solutions. ***************** Sign up now for ads, news, and more at TractorSupply.com Customer Copy

Chester Co. Finance Dent 1476 J. A. Cochran By-Pass Chester SC 29706

PURCHASE ORDER NO:

26783

This PO number must appear on all packages and correspondence

Page 1 of 1

PHONE:

(803) 385-2681

FAX:

(803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN DEPT 30 - 1203126659 POBOX 78004

PHOENIZ AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr 2740 Dawson Drive Chiester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30. PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/21/2016

Date Required: Description

Ship Via:

Quantity Catalog No

Purchase Order for Supplies

· Unit Price 2,000.0000 2,000.00

1.00

10/01/16 - 12/31/16

For Second Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: December 31st, 2016

SubTotal 2,000.00 Sales Tax 0.00 Order Total 2,000.00

Requested By:

Wayne Alley

Account Distribution

REVIEWED BY SLANGLEY

APPROVED BY SLANGLEY ACCOUNT NUMBER 100-340-5203

ACCOUNT DESCRIPTION

GENERAL MAINTENANCE

AMOUNT 2,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

SUPPLYCO

1839 J A COCHRAN BYF CHESTER, SC .29706 803-581-7800

	3-001-1000	
Ticket: 130764		Nu
Date: 11/23/16 Store: 1743	Time: 3:43 F	TR.
Cashier: Hannah	O-H -	
	PO# 26	183
Business Customer: 1475 J A COCHRAN BY CHESTER, SC 29706-2	CHESTER COUNTY	COVERNHEN
1475 J A COCHRAN BY	7	
CHESTER, SC 29706-2	2187	
803-581-6268	S	
Item : Oty	Price	Amount
24TN GPN STANDARIE	BUNGEE 2PK	
		2,59
24TH GRN STANDARD I 1056906	HINECE SON	
1056906	1 2.99	2.99
36IN OR STANDARD BL	INSEE 3PK	
1056908	1 3.49	3.49
36IN OR STANDARD BL	NICES SOV	
1066908	1 3.49	3.49
		0.12
7/16 X 3 1/4IN SPRI 3511474	ING SMAPS SS	
3511474	1. 6.99	6.99
7/16 X 3 1/4IN SPRI	rue cuene re .	1
3511474	1 6.99	6,99
JUN 1111		
5/16 QUICK LINK SS		200
35(1539	1 7.29	7.29
F ME BUTTLE L'THE CO		
5/16 DUTCK LINK SS 3611639	7.29	7.29
560 TYPE 3 PRRACORD 1042547	BLK 5/32 X 100	3
1042547	1 9.99	9.99
CTO-0 TADO 3179 404	aret.	
STRAP TARP 213N 4PK 301324B	1 7.99	7.99
	4 1000	3.35
STRAP TARP 21IN 4PK	CRUB	
3013248	1 7.99	7.99
3013248 STRAP TARP 21 IN 4E	BIR	
STRAP TARP 21 IN 484 8013248	1 T.99	7,89
3013248		
STRAP TARP 21 IN 4PY 3013248	(RUB	
3013248	1.4 7.99	7.99
STRAP TARP 31IN 4P)	/ DIR	
3013256	1 8.99	8.99
STRAP TARP 31IN 4PK	CRUB TO	8:99
3013256	4.77	8.99
14FT OR PREHIUM RAT	CHET CARBY 4PK	100015
14FT OR PREHIUM RAT	39.99	39.99
CAMURH ROPE TIGHTNI 1044808	Live many homest	Z dela
CAMURH ROPE TIGHTN	FR 2 PRIX BITH I	4 96
1044808	22.22	. 1,00
DAMLIAH ROPE TIGHTNE	FR 2 PACK WITH F	RDP
1044808	1 4.99	4.99
		HOOKE
SOIN BLINGEE CARGO N	NET 624 PLRS110	24.99
1086932	24.27	21.37
\cap 0		
1000V	Subtotal	176.41
-6/ M	Tex	190.52
J. O.	Total	
The Part of the Pa		
TSC Rusiness Recou	AT - SALE	190.52
	LOUIS LOUIS CO.	10 W

TER BUSINESS AND TERMINATION OF THE PROPERTY O

For our Returns Policy, visit TractorSupply.com/returns

Enter Survey Code \$: 1743-01-130764-112316-1543-9 SOLD ITEM COUNT > 19

T4K331C5GF4RPFDM

13-1063 C/

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 128027 Date: 11/4/16

Time: 10:21 AM

Store: 1743 Cashier: Hannah Register: 1

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29705-218? 803-581-6268

Otu Price-	Amount
CLEVIS PIN ADJUSTABLE 5/8 X 3 3288924 1 4.29	4.29
HITCH PIN CLIPS 5/32 X 2-15/16 3289061 0.99	0.99
Subtatal Tax Total	5.28 0.42 5.70
TSC Business Ascount - SALE	5,70

Authorization #: 004759 Terminal ID :: 001791743000100 CVM DEFAULT PO # 110416

Buyer: BRAD HOLCOMBE

0.00 I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupely.com/returns

################################ Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in For complete details or to participate without purchase or survey, so to TractorSupply.com/customersurvey

1743-01-128027-110416-1021-2 SOLD ITEM COUNT = 2 Enter Survey Code #:



Please call 1-877-718-6750 for Customer Solutions. Sign up now for ads, news, and more at TractorSupply.com Customer Cory

DULE MA WE TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 129840 Date: 11/17/16

Time: 12:54 PM

Store: 1743 Register: 1
Cashier: Timothy POFF 20183
Business Customer: CHESTER COUNTY GOVERNMEN

1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

Item INVISIBLE GLA: 1006242 WD40 14.4 QZ 1171490	14: ()	4.99	Amount 4.99 9.99
HOWES DS/RX AI 1300657	NTI GEL 1	/2GAL 14.99	14.99
TLEX 12IN 80L1 1342659	SHOCK 1	17.99	17.99
REVERSIBLE MAI 1069627	GNETIC HO 1 (WAS	1.79 6.99	5LB PULL 1.79
REVERSIBLE MAI 1069627 TRV BATT POST 477095	(WAS	1.79	5L3 PULL 1.79 4.99
TRV BATT COMBI 1073312	WRENCH	6.99	6.99
TRV BATT CLERI 475182	NING TOOL	3 WAY 5,99	5.99
2 NOV	()	Subtotal Tax Total	69.51 5.56 75.07

TSC Business Account 75.07

Authorization #: 017350 : 001791743000100 Terminal ID CVM : DEFAULT PD #: 11/17/2016

Buyer: BRAD HOLCOMBE

0.00 Change I agree to pay the above amount according to my card issuer agreement.

> For our Returns Policy, visit TractorSupply.com/returns

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2016 *************** For complete details on to participate without purchase or survey, 90 to TractorSupply.com/customersurvey ************

Enter Survey Code #: 1743-01-129840-111716-1254-6 SOLD ITEM COUNT = 9

Chester Co. Finance Dept 1476 J. A. Cochran By-Pass

Chester SC 29706

VENDOR: 101892

PURCHASE ORDER NO:

26783

Page 1 of 1

This PO number must appear on all packages

and correspondence

PHONE:

(803) 385-2681

FAX:

(803) 385-2945

SHIP TO:

Chester Co. Detention Ctr 2740 Dawson Drive Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.

PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date:

10/21/2016

Catalog No

Date Required:

Ship Via:

Quantity U/M*

// Description

TRACTOR SUPPLY CREDIT PLAN

DEPT 30 - 1203126659

P O BOX 78004 PHOENIZ AZ 85062-8004

Purchase Order for Supplies

2,000.0000

2,000.00

10/01/16+12/31/16

For Second Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: December 31st, 2016

 SubTotal
 2,000.00

 Sales Tax
 0.00

 Order Total
 2,000.00

Requested By:

Wayne Alley

APPROVED BY

SLANGLEY

Account Distribu	tion (1791)		en perant
ACCOUNT NUMBER		ACCOUNT DESCRIPTION	AMOUNT
100-340-5203	51	GENERAL MAINTENANCE	2,000.00

SLANGLEY 803-980-6115

REVIEWED BY

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.



1839 J A COCHRAN BYP CHESTER, SC 29706 803-681-7800

Ticket: 132496 Date: 12/7/16 Time: 2:09 PM Store: 1743 Register: 1 Cashler: Hannah Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268 Ivem Oty Price - Amount 14IN BLK COBLE TIES 30 PK 1039961 1.79 14IN BLK CABLE TIES 30 PK 1039961 1 1.79 1.79 14IN BLK CABLE TIES 30 PK 1039961 1 1.79 1.79 14IN BLK CABLE TIES 30 PK 1039961 1 1.79 1.79 14IN BLK CABLE TIES 30 PK 1039961 1 1.79 1.79 14IN BLK CABLE TIES 30 PK 1039961 1 1.79 GEAR TIE 18 INCH 2 PACK BLACK 1044835 1 4.99 4.99 GEAR TIE 18 INCH 2 PACK BLACK 4.99 1044835 1 4.99 GEAR TIE 18 INCH 2 PACK BLACK 4.99 1044835 1 4.99 GEAR TIE 18 INCH 2 PACK BLACK 1044835 1 4.99 GEAR TIE 32IN 2PK ORANGE 1.095420 .1 6.49 (WAS 6.99) GEAR TIE 32IN 2PK ORANGE 1096420 1 5.49 (WAS: 6.99)

ROPE 3/16X100 WH NYLN DBRAID HK

9.99

12/2

JS TARP 12FTX16FT. 3012365	BK &	SLV POLY 34.99	34.99
JS TARP 8X10 BK & 3012349	SLV I	POLY 21.99	21.99
JS TARP 8X10 BK & 3012349	SLV I	POLY 21.99	21,99
JS TARP 10FT X 128 3010591	FT 12	02 CANVAS 69.99	69.99
JS TARP 16FTX24FT 3012030	BK &	SLV POLY 69.99	69.99
e	Si	ubtotal Tax Total	330.69 26.44 367.03
			namamaket=

TSC Business Account

- SALE

Authorization. #: 007270

Terminal ID

: 001791743000100

CVM : DEFAULT

PD #: 120716

Buyer: BRAD HOLCOMBE

Change

0.00

357.03

names to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Enter Survey Code #: 1743-01-132496-120716-1409-1 SOLD ITEM COUNT = 21



Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at TractorSupply.com Customer Copy



1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 132622 Date: 12/8/16

Time: 12:55 PM

Store: 1743

Register: 1

Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP

CHESTER, SC 29706-2187.

803-581-5268

aty Price KEROSENE FORCED AIR 75K BTU HEATER 1016657 2 199,99 399.98

6 GAL KEROSENE CAN EPA 1 14.99

3004516

14.99

Subtotal 414.97 33.20 Tax Total 448.17

TSC Business Account

448,17

Authorization #: 008274.

: 001791743000100 Terminal ID

CVM .: DEFAULT

PO #: 120816

Buyens, BRAD HOLCOMBE

I agree to pay the above amount according to my card issuer agreement.

> For our Returns Policy, visit TractorSupply.com/returns

Go to telltractorsupely.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2016 For complete details or to participate without purchase or survey, so to TractorSupply.com/customersurvey

Enter Survey Code #:

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 135911 Date: 12/29/16

Time: 11:31 AM

Register: 1

Store: 1743 Cashler: Christopher

Business Customer: CHESTER COUNTY GOVERNMEN

1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

Item	Qty Pri	ce Amount
PULLEY 1 B450 1185162	1 21.	99 21.99
WD40 14.4 0Z E 1171490	Z REACH 6 CT 1 8	00 8.00
GLOVE LG SPLIT 6377170	T LTHR RUSSET 1 7.	99 7.99
CES GLOVE CNVS 7048651	E LG BK BN64 1 10.	39 10.39
		tal 48.37 Tax. 3.87

TSC Business Account

52.24

Muthorization #: 029657 Terminal ID: : 001791743000100

CVM : DEFAULT

PO #: 1229

Buyer: BRAD HOLCOMBE

0.00 Change I agree to pay the above amount according to my card issuer agreement.

> For our Returns Policy, visit TractorSupply.com/returns

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2016

Chester Co. Finance Dept 1476 J. A. Cochran By-Pass

Chester SC 29706

PURCHASE ORDER NO:

26783

This PO number must appear on all packages and correspondence

Page 1 of 1

PHONE:

(803) 385-2681

FAX:

(803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN DEPT 30 - 1203126659 POBOX 78004 PHOENIZ AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr 2740 Dawson Drive Chester SC 29706

(803) 581-2602

Notes to Vendor:

1.00

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.

PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date:

10/21/2016

Date Required:

Ship Via:

Quantity Catalog No U/M

Description - ...

Purchase Order for Supplies

Unit Price

2,000:0000

10/01/16 - 12/31/16

For Second Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: December 31st, 2016

SubTotal 2,000.00 Sales Tax 0.00 2,000.00 Order Total

Requested By:

Wayne Alley

Account Distribution

REVIEWED BY

APPROVED BY

ACCOUNT NUMBER

ACCOUNT DESCRIPTION

AMOUNT

2,000.00

SLANGLEY

SLANGLEY

100-340-5203

GENERAL MAINTENANCE

2,000.00

803-980-6115

OUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.



Ticket: 143392 Date: 2/24/17 Store: 1743 Cashier: Hannah

Time: 1.13 PM Realster: 1

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J. A. COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

<u>Item</u> PB PENETRATIN 7036044	Oty 15 Co	Pric	e Amount	÷
7036044 GW SPRAYER 1/		8 21.9	175.92	-
1,100,03		7.99	7.99	
PROFESSIONAL S		BOTTLE 1 3.99		
PULL ZINC 6 1/ 3540596	2IN	1 4 40	3.99	
CORNER IRON ZIN 3540342	IC 2	1. 13	4.49	
CORNER TOOM STO	,	4.79	4.79	
CORNER TERM THE	1	4.79	4.79	
CORNER IRON ZING 3540342	1	4.79	4.79	
CORNER IRON ZINC 3540342	1	2X5/8IN 4.79	4,79	•
V286 4X HVY T HNE 1151616	GLV	14,99		
DRAW HASP 4IN 3540211	i		14.99	
DRAW HASP 4IN	,	6.73	6.79	
3540211	1	6.79	6.79	8
PULL ZINC 6 172IN 3540596	1	4.49	4.49	,
PULL ZINC 6 1/2IN 3540596	1	4.49	4,49	29
PULL ZINC 6 1/2IN 3540596	News Assess	4,49	4.49	, ,
LE 100CT DISPOSABL 1022661	E NIT	RILE 9.99	9.99	
OIL CAN METAL 120Z 3959591		FLEX 14.99	14.99	
CLEVIS PIN ADJUSTA 3288843		/16 X 2 1.69	1.69	
HITCH PIN CLIPS 7/ 3289001		1-5/8 0.99	Ó. 9 9	
CLEVIS PIN RDJUSTA 3288843	BLE 5	/16 X 2 1.69	1.69	
HITCH PIN CLIPS 7/ 3289001	64 X	1-5/8	u pa	

10# × 100

TRACTOR SUPPLYCO

TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 141032 Date: 2/7/17 Store: 1743 Cashier: Hannah

Time: 3:23 PM Resister: 1

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J & COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

	Item BOTTLE JACK 116487		<u>Price</u> 40.00		
	SUPER S HYDR	AULIC JA	וזת CK וזה	40.00	
		1	7.99	7.99	
	BNS 9.5IN WAT 1134814	(WAS	10.00	7.49	
	BNS 9.5IN WAT	(WAS	7.49	7 40	
	TRV HEAVY DUTY 1028445	1	2.99	2.99	
	TRV HEAVY BUTY 1028445	1	2.99	2,99	
	TRV HEAVY DUTY 1028445	1	2.99	2.99	The Mentile of Section Section
	TRV HEAVY BUTY 1028445	1	2.99	2.99	W. 140-141
	BNS 72X45 MOVIN 1183085	1	5.00	5,00	Í
É	BNS 72X45 MOVING 1183085	BLANKE 1	T BLUE 5.00	5.00	2
E	INS WATER TIGHT 1211847 (STORAGE 1 WAS	CASE 3:79 5.00)	3,79	
	NS WATER TIGHT 1211847	STORAGE 1 Was	CASE 3.79 5.00)	3.79	
100	NS WATER TIGHT 1211847	1	CASE 3.79 5.00 1	3.79	and the second second

CLEVIS PIN ADJUSTA 3288843	BLE 1	5/16 X 2 1.69	1.69
CLEVIS PIN ADJUSTA 3288843	BLE	5/16 X 2 1.69	1,69
FENDER WASHRS 5/16 1040437	X1-	1.79	1.79
FENDER WASHRS 5/16 1040437	X1-	1.79	1.79
FENDER WASHRS 6/16 1040437	X1-	1.79	1,79
HITCH PIN CLIPS 7/ 3289001	64	X 1-5/8 0.99	0.99
GORILLA BLACK MOUN 1180827	TIM	G TAPE 9.99	9,99
INVISIBLE GLASS AE 1006242	ROS 1	0L 190Z 4.99	4.99
C CLAMP 8IN 3893088	1	14.99	14.99
Bl		Subtotal Tax Total	325.33 26.03 351.36
WANTED IN			

TSC Business Account

- SALE

351.36

Authorization #: 024138 Terminal ID : 001791

: 001791743000100

CVM : DEFAULT

P0 \$: 02242017

Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card Issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

Enter Survey Code #: 1743-01-143392-022417-1313-7 SOLD ITEM COUNT = 37



Please call 1-877-718-6750 for Customer Solutions.

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1211847 1 WAS	3.79 5.00)	3.79
BNS WATER TIGHT STORS 1211847 1 (WAS	GE CASE 3.79 5.00)	3.79
PROFESSIONAL SPRAY BO	TTLE 3.99	31.92
DIK	Subtotal Tax	135.80 10.86
	Total	146.66
TSC Business Account	- SALE	146.66
Authorization #: 007 Terminal ID : 001 CVM : DEFAULT		00
PO #: 02072017 Buser: BRAD HOLO	OMBE	
Change I agree to pay the ab my card issuer agreem		0.00 according to

For our Returns Policy, visit
TractorSupply.com/returns

Enter Survey Code #: 1743-01-141032-020717-1523-0 SOLD ITEM COUNT = 23



Please call 1-877-718-6750 for Customer Solutions.

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TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 78387 Date: 2/22/17

Time: 12:01 PM Register: 2

Store: 1743 Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMEN

1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

· ·			
Item . \	Qty	Price	Amount
JACK STAND	ĞT 1	24.99	24.99
JACK STAND 1161621	61 1	24.99	24.99
JACK STAND 1161621	6T /	24.99	24.99
JACK STAND 1161621	61 / 1	34 99	24.99
		Subtotal Tax	99.96 8.00
	C	Total '	107.96

TSC Business Account

107,96

#: 022114 Authorization Terminal ID

: 001791743000200

CVM : DEFAULT PO #: 27408

Buyer: EMS DEPT

I agree to pay the above amount according to

my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2017 For complete details or to participate without purchase or survey, go to TractorSupply.com/customersurvey #################################

Enter Survey Code #: 1743-02-078387-022217-1201-5 SOLD ITEM COUNT = 4



Please call 1-877-718-6750 for Customer Solutions

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1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 78580 Date: 2/24/17

Time: 3:11 PM Register: 2

Store: 1743 Cashier: Timothy

Business Customer: CHESTER COUNTY GOVERNMEN

1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

Price Amount PB PENETRATING CATALYST 1GA 7036044 (21,99) (153.93)Wrong Merchandise

Return Store: 1743 Date: 2/24/17 Ticket: 143392

Register: 1

GW SPRAYER 1/2 GAL 4428569

7.99

55.93

Subtotal (98,00) (7.83)Tax Total (105.83)

TSC Business Account

- SALE

(105.83)

001791743000200 Terminal III

CVM : DEFAULT

PO #: 02242017

Buyer: BRAD HOLCOMBE

Change

0.00

For our Returns Policy, visit TractorSupply.com/returns

************* Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2017 ************** For complete details or to participate without purchase or survey, so to TractorSupply.com/customersurvey

Enter Survey Code #: 1743-02-078580-022417-1511-3 SOLD ITEM COUNT = 7
RETURNED TYPE COUNT - 7

Chester Co. Finance Dept 1476 J. A. Cochran By-Pass

Chester SC 29706

PURCHASE ORDER NO:

27285

This PO number must appear on all packages and correspondence

Page 1 of 1

PHONE:

(803) 385-2681

FAX:

(803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN

DEPT 30 - 1203126659 POBOX 78004 PHOENIZ AZ 85062-8004 SHIP TO:

Chester Co. Detention Ctr 2740 Dawson Drive Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.

PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date:

01/31/2017

Date Required:

Ship Via:

Quantity U/M Catalog No Description

Unit Price

Total

1.00

Purchase Order for Supplies

500,0000

500.00

01/01/17 - 03/31/17

For Third Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: March 31st, 2017

Sub Total 500.00 Sales Tax 0.00 Order Tota 500.00

Requested By:

Wayne Alley

Account Distribution

REVIEWED BY APPROVED BY ACCOUNT NUMBER ACCOUNT DESCRIPTION AMOUNT SLANGLEY SLANGLEY 100-340-5202 **OPERATING SUPPLIES** 500.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

CV 86

Plemit payment and make checks payable to: TRACTOR SUPPLY CREDIT PLAN DEPT: 30 - 1203126659 PG BOX 78004 PHOENIX, AZ 85052-8004

INVOICE DETAIL

BILL TO: Invoice #: Amount Due: Trans Date: April: 6035 3012 0506 9006 200079829 \$41.03 03/11/17 Store: 574001743, CHESTER, SC PO: SKU# QUANTITY UNIT PRICE TOTAL PRICE PRODUCT 000001046159 \$37.99 4HLTH GF 30LB FSH 1,0000 EA \$37.99 SUBTOTAL \$37,99 TAX \$3.04 SHIPPING \$0.00 TOTAL \$41,03 BILL TO: SHIP TO: Invoice #: Amount Due: Trans Date: Acct: 5035 3012 0506 9030 WAYNE ALLEY 1476 J A COCHRAN BYP 100144352 \$70.18 03/02/17 CHESTER, SC 29706-2187 PO: Store: 574001743, CHESTER, SC QUANTITY UNIT PRICE TOTAL PRICE SKU# PRODUCT LOCK 5/8 CHROME BENT PIN 000001106798 \$14.99 1 0000 FA \$14.99 1.0000 EA 549.99 \$49.99 THI BALL BLACK 2151233 000001890586 SUBTOTAL \$64.98 \$5.20 TAX SHIPPING \$0.00 TOTAL \$70.18 BILL TO: SHIP TO: invoice #: Amount Due: Trans Date: Accl: 6035 3012 0508 0698 MELISSA RINGERBERG 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 100143935 \$64,78 02/27/17 PO: Store: 574001743, CHESTER, SC SKU# QUANTITY UNIT PRICE TOTAL PRICE BNS GFA 2PK LIVE TRAP 000005132129 1.0000 EA \$29.99 \$29,99 BNS GFA 2PK LIVE TRAP 000005132129 1.0000 EA \$29.99 \$29.99 SUBTOTAL \$59.98 TAX \$4.80 SHIPPING \$0.00 TOTAL \$64.78 BILL TO: Amount Due: Trans Date: invoice #: Acct: 6035 3012 0509 2362 200079064 \$41.03 03/01/17 PO: Store: 574001743, CHESTER, SC PRODUCT SKU# QUANTITY UNIT PRICE TOTAL PRICE 4HLTH GF 30LB FSH 000001046159 1.0000 EA \$37.99 \$37,99 SUBTOTAL \$37.99 TAX \$3.04 SHIPPING \$0.00 TOTAL \$41,03



Chester Co. Finance Dept 1476 J. A. Cochran By-Pass

Chester SC 29706

PURCHASE ORDER NO:

27285

This PO number must appear on all packages

and correspondence

Page 1 of 1

PHONE:

(803) 385-2681

FAX:

(803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN

DEPT 30 - 1203126659 POBOX 78004

PHOENIZ AZ 85062-8004

Catalog No

SHIP TO:

Chester Co. Detention Ctr 2740 Dawson Drive Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.

PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date:

01/31/2017

Date Required:

Ship Via:

U/M Quantity

Description

Unit Price Total

1.00

Purchase Order for Supplies

500.0000

500.00

01/01/17 - 03/31/17

For Third Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: March 31st, 2017

SubTotal 500.00 Sales Tax 0.00 Order Total 500.00

Requested By:

Wayne Alley

Account Distributio	n	
ACCOUNTNUMBER	ACCOUNT DESCRIPTION	AMOUNT

REVIEWED BY SLANGLEY APPROVED BY SLANGLEY

100-340-5202

OPERATING SUPPLIES

500.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

and recommendation in the

Chester Co. Finance Dept 1476 J. A. Cochran By-Pass Chester SC 29706

PURCHASE ORDER NO:

27850

This PO number must appear on all packages and correspondence

Page 1 of 1

PHONE:

(803) 385-2681

FAX:

(803) 385-2945

VENDOR: 101892

> TRACTOR SUPPLY CREDIT PLAN DEPT 30 - 1203126659 POBOX 78004

PHOENIZ AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr. 2740 Dawson Drive Chester SC 29706

(803) 581-2602

Notes to Vendor:

1.00

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.

PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO

ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 05/09/2017

Date Required:

Ship Via:

U/M Catalog No Quantity

Description -

Purchase Order for Supplies

500.0000

Unit Price

Total 500.00

04/01/17 - 06/30/17

For Fourth Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: June 30th, 2017

SubTotal 500.00 Sales Tax 0.00 Order Total 500.00

Requested By:

Wayne Alley

2004年11日1日

APPROVED BY

SLANGLEY

Account Distribution AMOUNT ACCOUNT NUMBER ACCOUNT DESCRIPTION 500.00 GENERAL MAINTENANCE 100-340-5203

SLANGLEY 803-980-6115

REVIEWED BY

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature:

de mo

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 154703 Date: 5/8/17 Store: 1743

Time: 3:12 PM Register: 1

Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

Item	Qfy	Price	Amount
PROFESSIONAL 1053031	SPRAY BOT 6	TLE 3.99	23.94
BNS BLAZE CAM 1219448	O FAST FL 1 C WAS	ICK UTIL 6.79 7.99)	KNIFE 6.79
BNS BLAZE CAM 1219448	O FAST FL 1 (WAS	ICK UTIL 6.79 7.99)	KNIFE 6.79
3PC 6IN SOCKE 1219946	T ADAPTER	9.99	9.99
1GAL RM43 TOT 1055610	AL VEGETA	TION KILL 54.99	.ER 54.99
GW ADJUSTABLE 4510099	BRASS TE	IST NOZZI 4.99	E 4.99
GU LONG NECK 4510243	BRASS SHL	1TOFF 6.99	6.99
GV ADJUSTABLE 4510162	TIP PIST	OL NOZZLE 6.99	6.99
GW ADJUSTABLE 4510162	TIP PIST	OL NOZZLE 6.99	6.99
	5	Subtotal Tax Total	128.46 10.28 138.74

TSC Business Account

- SALE

138.74

Authorization #: 008546

: 001791743000100

Terminal ID CVM : DEFAULT

PO #: 05082017

Buyer: BRAD HOLCOMBE

Change 0.00 I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns ************************************* BUY DNLINE PICKUP IN STORE IS NOW available at this location. Go to TractorSupply.com to learn more! *************************

Join Neighbor's Club Go to www.nelshborsclub.com Earn more rewards when you use a TSC Personal Card to make a purchase. Apply & www.applyforTSCcard.com

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.

TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 156261 Date: 5/17/17 Store: 1743 Cashier: Payton

Time: 4:25 PM Register: 1

Business Customer: CHESTER COUNTY GOVERNMEN 1476 J A COCHRAN BYP CHESTER, SC 29706-2187 803-581-6268

Item ROUNDUP QUIK F 4205678	Oty	Price	Amount
	1	15.99	15 00
BNS BLAZE CAMO 1219448	(WAS	7.99	KNIFE 6.79
ATO FUSE SUPER 1025134 MINI FUSE SUPER	1	PK 14.99	14,99
1401.12	1	PK 19.99	19,99
G2 BULK SELLING 3599993	1.4	2.19	3.07
	Su	btotal Tax Total	60.83 4.87 65.70

TSC Business Account

65.70

Authorization #: 017605 Terminal ID : 001791743000100 CVM : DEFAULT PO #: 0517 Buyer: ARAD HOLCOMBE

Chanse I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit TractorSupply.com/returns BUY ONLINE PICKUP IN STORE is now available at this location. Go to TractorSupply.com to learn more!

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Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2017 For complete details or to participate without purchase or survey, so to TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-156261-051717-1625-2 SOLD ITEM COUNT = 5.4

Ticket: 156606

Date: 5/19/17

Time: 11:58 AM Register: 1

Store: 1743 Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMEN

1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

Item	Qty	Price	Amount
30PK TIRE 1170971	PLUG REFILI	_ BLK 9.99	9.99
REFILL KT 1171074	1	2,99	2.99
XL PPH SE 1040385	LF DRL 10X5.	/8 5.49 ·	5.49
5/8 X 4IN 3611482	SPRING SNAI	PS SS 8.99	8.99
5/8 X 4IN 3511482	SPRING SNAI	PS SS 8.99	8.99
2056BC 1/ 3511220	2 ROPE LOOP 10		14.90
		Subtotal Tax Total	51.35 4.11 55.46

TSC Business Account - SALE 55.46

Authorization #: 019596

Terminal ID : 001791743000100

CVH : DEFAULT

PQ #: 05192017 Buser: BRAD HOLCOMBE

Change 0.00 I agree to pay the above amount according to

my card issuer agreement. For our Returns Policy, visit

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Enter Survey Code #: 1743-01-156606-051917-1158-6 SOLD ITEM COUNT = 15

TractorSupply.com

1839 J A COCHRAN BYP CHESTER, SC 29706 803-581-7800

Ticket: 174029

Date: 9/29/17

Time: 3:55 PM

Store: 1743

Register: 1

Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMEN

1476 J A COCHRAN BYP CHESTER, SC 29706-2187

803-581-6268

Item	Qty	Price	Amount
AHLTH GF 3	OLB PORK		
1063879	1	37.99	37.99
P.O. Z		Subtotal	37.99
DMM	land	Tax	3.04
(A)	2)	Total	41.03

TSC Business Account

- SALE

41.03

Authorization #: 029911

Terminal ID : 001791743000100

CVH : DEFAULT

2 20 42 44 25 5-26

PO #: 09292017 Buyer: MATHEW FAILE

Chanse

0.00

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Remit payment and make checks payable to; TRACTOR SUPPLY CREDIT PLAN DEPT: 30: -120312659 PCI BOX 78004 PHOENIX, AZ 85062-8004

INVOICE DETAIL

